

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC 3895/0  
COPY 1 OF 2

CUSTOMER CODE STAT 077	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO 2-18-55	QUOTE NO.	NO. INV. 3	DATE RECEIVED 2-23-55	DATE ENTERED 2-24-55
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SHIP TO

THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P.O. BOX 68, RIDGEWAY STATION  
STAMFORD, CONNECTICUT

(007)

BILL TO

INTERNATIONAL SURVEY CORPORATION  
C/O MR. JOHN SCHOEMER, JR.  
220 EAST 42ND STREET  
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION  
YES NO

SALES ORDER NO.

24372

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. 46660

INVOICE DATE 1-16-56  
DATE SHIPPED 1-16-56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR-TIAL	COMPLETE	CHARGES
				10	X		

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
4	1			SCANNING PERISCOPE 106 WITH EYEPiece ASSEMBLY, JUNCTION BOX, AND SIMPLIFIED HAND CONTROL UNIT. (COMPLETE SHIPMENT OF SCANNING PERISCOPE 106)	\$17,636.00			
				PARTIAL PAYMENTS RECEIVED ON INV. 46036 AND 46658	50,064.80 60,455.49 110,520.29			
				LESS AMOUNTS BILLED ON INV. 46053, 46593	20,643.20 20,643.20 41,286.40			
					41,286.40			
					(\$ 69,233.89)			
				MOUNT DUE ON THIS BILLING				-0-
				APPROVING OFFICER FEB 28 1956				
				IBM BREAKDOWN 2-21-1 \$14,010.00 1-20-1 2,469.40 (PARTIAL SHIPMENT OF ITEM 5)				
				AUTHORIZED CERTIFYING OFFICER APPROVED BY JAN 31 1956				
				PLEASE PAY LAST AMOUNT				

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.